

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	1 OF 6

VENDOR (100913) FIRST CITIZENS BANK-VISA

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565047459048	09/28/18	31781	100-301-5202	ALEX UNDERWOOD	75.95
4472565047459048	10/02/18	31781	100-301-5202	ALEX UNDERWOOD	-17.25
4472565264423206	09/07/18		358-000-5400	EMA	22.73
4472565264423206	09/12/18	30949	358-000-5400	EMA	219.74
4472565264423206	09/14/18		358-000-5400	EMA	15.95
			406-000-5400	EMA	57.35
4472565264423206	09/15/18	30949	358-000-5400	EMA	35.35
4472565264423206	09/23/18		358-000-5400	EMA	29.25
4472565264423206	09/24/18		358-000-5400	EMA	22.77
			358-000-5400	EMA	12.56
			358-000-5400	EMA	93.73
4472565264423206	09/25/18		358-000-5400	EMA	19.56
			358-000-5400	EMA	12.56
					15,045.17

CHESTER COUNTY
 P.O. Box 580
 CHESTER, SC 29706

FIRST CITIZENS BANK
 CHESTER, SC 29706
 67-148/532

133459

DATE	AMOUNT
10/19/2018	*****15,045.17

PAY FIFTEEN THOUSAND FORTY-FIVE AND 17 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE, NC 28263-3001

Thomas E. Dwyer

CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
 Operating Account
 PO Drawer 686
 Chester, SC 29706

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	2 OF 6

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	09/26/18		358-000-5400	EMA	12.56
			358-000-5400	EMA	10.99
			358-000-5400	EMA	199.56
4472565264423206	09/27/18		358-000-5400	EMA	28.39
4472565127884537	09/05/18	31476	100-365-5202	PURCHASING	99.75
4472565127884537	09/08/18	31500	100-101-5207	PURCHASING	672.28
4472565127884537	09/08/18	31501	100-101-5207	PURCHASING	1,120.85
4472565127884537	09/11/18	31517	100-501-5207	PURCHASING	60.00
4472565127884537	09/12/18	31524	100-105-5201	PURCHASING	26.80
4472565127884537	09/12/18	30956	313-000-5214	PURCHASING	-282.00
4472565127884537	09/12/18	31514	100-176-5218	PURCHASING	82.08
4472565127884537	09/13/18	31533	327-000-5400	PURCHASING	298.99
4472565127884537	09/13/18	31422	100-501-5207	PURCHASING	30.00

CONTINUED FROM CHECK 133459

15,045.17

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	3 OF 6

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565127884537	09/13/18	31546	100-365-5215	PURCHASING	809.84
4472565127884537	09/13/18	31540	100-275-5201	PURCHASING	69.75
4472565127884537	09/13/18	31553	100-155-5201	PURCHASING	22.75
4472565127884537	09/14/18	31527	393-000-5400	PURCHASING	301.19
4472565127884537	09/17/18	31563	317-000-5400	PURCHASING	350.00
			317-000-5400	PURCHASING	350.00
4472565127884537	09/18/18	31571	100-501-5202	PURCHASING	125.00
4472565127884537	09/18/18	31422	100-501-5207	PURCHASING	-30.00
4472565127884537	09/18/18	31579	100-301-5202	PURCHASING	44.00
4472565127884537	09/19/18	31617	100-176-5218	PURCHASING	59.94
4472565127884537	09/19/18	31615	100-176-5218	PURCHASING	49.99
4472565127884537	09/20/18	31581	301-000-5202	PURCHASING	273.95
4472565127884537	09/20/18	31576	301-000-5202	PURCHASING	38.74

CONTINUED FROM CHECK 133459

15,045.17

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	4 OF 6

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565127884537	09/20/18	31618	100-176-5218	PURCHASING	307.52
4472565127884537	09/20/18	31619	425-015-5400	PURCHASING	1,845.14
4472565127884537	09/21/18	31620	425-015-5400	PURCHASING	1,507.25
			100-135-5202	PURCHASING	90.75
			100-135-5202	PURCHASING	111.86
4472565127884537	09/23/18	31576	301-000-5202	PURCHASING	112.14
4472565127884537	09/27/18	31670	393-000-5400	PURCHASING	110.97
4472565127884537	09/27/18	31674	100-340-5226	PURCHASING	275.39
4472565127884537	09/28/18	31676	100-105-5202	PURCHASING	49.64
4472565127884537	10/01/18	31595	100-115-5202	PURCHASING	128.52
4472565127884537	10/01/18	31676	100-105-5202	PURCHASING	19.43
4472565127884537	10/03/18	30972	100-176-5214	PURCHASING	254.44
4472565426868421	09/05/18		100-105-5207	K SHANE STUART	129.80

CONTINUED FROM CHECK 133459

15,045.17

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	5 OF 6

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	09/07/18		100-105-5207	K SHANE STUART	17.85
			100-105-5207	K SHANE STUART	12.22
4472565426868421	09/12/18	31535	406-000-5400	K SHANE STUART	101.58
4472565426868421	09/12/18	31549	406-000-5400	K SHANE STUART	834.72
4472565426868421	09/12/18	31536	406-000-5400	K SHANE STUART	387.75
4472565426868421	09/15/18	31573	406-000-5400	K SHANE STUART	26.35
4472565426868421	09/15/18	31574	406-000-5400	K SHANE STUART	15.12
4472565426868421	09/19/18	31658	425-017-5400	K SHANE STUART	2,894.97
			425-017-5400	K SHANE STUART	202.65
4472565426868421	09/28/18	31722	327-000-5400	K SHANE STUART	81.51
			327-000-5400	K SHANE STUART	5.71
4472565426868421	10/02/18	31778	100-365-5219	K SHANE STUART	19.98
			401-042-5400	K SHANE STUART	69.96

CONTINUED FROM CHECK 133459

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VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
10/19/2018	133459	6 OF 6

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565426868421	10/02/18	31778	100-365-5219	K SHANE STUART	1.40
			401-042-5400	K SHANE STUART	4.90

CONTINUED FROM CHECK 133459

15,045.17

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
10/03/18

Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$1,075.41	Number of days in billing cycle	30
Payments and credits	1,092.66	Credit limit	10,000.00
Purchase and adjustments less refunds	75.95	Available credit	9,941.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$58.70	NEW MINIMUM PAYMENT DUE	10.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALEX UNDERWOOD	
09/24	09/24	7411870LWX2G6EJ0W	PAYMENT - THANK YOU RALEIGH NC	1,075.41-
09/28	09/28	2469216LZ2XHYNJ32	WALMART.COM 800-966-6546 AR	75.95
10/02	10/02	7469216M32XV85T5F	WALMART.COM 800-966- CREDIT	17.25-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

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10 3939 2000 BC03

11688

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
10/03/18

Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$477.56	Number of days in billing cycle	30
Payments and credits	477.56	Credit limit	5,000.00
Purchase and adjustments less refunds	793.05	Available credit	4,206.00
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$793.05	NEW MINIMUM PAYMENT DUE	39.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHESTER COUNTY EMA	
09/07	09/07	2416407LBE9BM9N4Q	APPLEBEES 604 39185475 COLUMBIA SC	22.73
09/12	09/12	2444500LG00SWAH7T	BI-LO GROCERY #5268 CHESTER SC	219.74
09/14	09/14	2432300LH5V0ZEEJ4	CYCLONE DRIVE IN RESTAUR CHESTER SC	15.95
09/14	09/14	2444500LJ00VWXP1F	BI-LO GROCERY #5268 CHESTER SC	57.35
09/15	09/15	2444500LKBLLTYW4R	WM SUPERCENTER #1603 CHESTER SC	35.35
09/23	09/23	2422638LV2LR8031N	WAL-MART #1603 CHESTER SC	29.25
09/24	09/24	2406065LVS66DJ3YV	B & C STEAK & BBQ 843-7745818 SC	22.77
09/24	09/24	2443106LV8B8XY5ZT	WAFFLE HOUSE 1397 DILLON SC	12.56
09/24	09/24	2469216LV2X8P9GLB	QUALITY INN DILLON SC	93.73
09/24	09/24	7411870LWX2G6EJOQ	PAYMENT - THANK YOU RALEIGH NC	477.56
09/25	09/25	2406065LWS66G3P3F	DEL SOL 843-7748882 SC	19.56
09/25	09/25	2443106LW8B8XY5ZG	WAFFLE HOUSE 1397 DILLON SC	12.56
09/26	09/26	2443106LX8B8XY5Y5	WAFFLE HOUSE 1397 DILLON SC	12.56
09/26	09/26	2469216LY2XS3D3TX	ZAXBYS 1046 LANCASTER SC	10.99
09/26	09/26	2469216M22XVNS939	QUALITY INN DILLON SC	199.56
09/27	09/27	2444500LZBLL6Q058	WM SUPERCENTER #1603 CHESTER SC	28.39

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10 3939 2000 BC03

10949

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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PO Box 2360
Omaha NE 68103-2360Account
Number: XXXXXXXXXXXX

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

1-2



PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Billing Cycle
Closing Date:
10/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$9,357.39	Number of days in billing cycle	30
Payments and credits	9,669.39	Credit limit	20,000.00
Purchase and adjustments less refunds	9,698.95	Available credit	8,586.00
Cash advances	0.00	Available cash line	6,000.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$9,386.95	NEW MINIMUM PAYMENT DUE	469.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHESTER COUNTY PURCHASING	
09/05	09/05	2469216L82XDNLWZ1	CHEWY.COM 800-672-4399 FL	99.75
09/08	09/08	2469216LB2XE6BD81	MARRIOTT HILTON HEAD HILTON HEAD I SC	672.28
09/08	09/08	2469216LB2XE6BD89	MARRIOTT HILTON HEAD HILTON HEAD I SC	1,120.85
09/10	09/10	7475542LE4E26K0MF	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	222.87-
09/10	09/10	7475542LE4E26K3SG	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	234.07-
09/10	09/10	7475542LE4E26K3S8	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	222.87-
09/11	09/11	2421073LF60ZTLLJB	ELEARNING AMERICAN HEART 888-242-8883 TX	60.00
09/12	09/12	2424098LGHEVR83SD	UNITED STATES SENATE 202-224-9241 DC	26.80
09/12	09/12	7449215LFLRP6KVJ9	FACTORYOUTLETSTORE LLC 80081608 CREDIT	282.00-
09/12	09/12	2469216LF2XDAQLAR	APL*APPLE ONLINE STORE 800-676-2775 CA	82.08
09/13	09/13	2412258LH0FVE12LH	TRISTATE CAMERA AND VI 212-633-2290 NY	298.99
09/13	09/13	2421073LH60ZS0RY4	ELEARNING AMERICAN HEART 888-242-8883 TX	30.00
09/13	09/13	2423168LG2DJXK06L	D-BASS PRO ONLINE U.S. 800-227-7776 MO	809.84*
09/13	09/13	2426979LH011BXWRE	RUBBER STAMP CHAMP - ECOM SAN MARCOS CA	69.75
09/13	09/13	2426979LH011BXWXS	RUBBER STAMP CHAMP - ECOM SAN MARCOS CA	22.75
09/14	09/14	2469216LH2XP0XDGM	WALMART.COM 800-966-6546 AR	301.19
09/17	09/17	2449215LLS0YG6D3M	NACCME 6093711137 NJ	350.00
09/17	09/17	2449215LLS0YG8KLQ	NACCME 6093711137 NJ	350.00

Transactions continued on next page

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10951

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LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

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PO Box 2360
Omaha NE 68103-2360

Account
Number

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
09/18	09/18	2400175LM61GKG9L5	SC DHEC/BUREAU OF F 803-898-3450 SC	125.00
09/18	09/18	7421073LN8B7SY5SR	ONLINEAHA.ORG DALLAS TX CREDIT	30.00-
09/18	09/18	2443106LN5SRNAHNE	WWWUSCONVERTERSCOM 310-404-1056 TX	44.00
09/19	09/19	2449215LNJHMMVKVW	GOODSYNC WWW.ROBOFORM. VA	59.94
09/19	09/19	2469216LN2XFXMGF9	CBI*MALWAREBYTES 800-799-9570 IL	49.99
09/20	09/20	2405523LP2DYGLLN	WALMART.COM 8009666546 800-966-6546 AR	273.95
09/20	09/20	2405523LP2E08REJZ	WALMART.COM 8009666546 800-966-6546 AR	38.74
09/20	09/20	2469216LP2XZ78VYY	WWW.NEWEGG.COM 800-390-1119 CA	2,152.66
09/20	09/20	7475542LR7LKATDGH	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	178.07-
09/20	09/20	7475542LR7LKATDGT	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	178.07-
09/20	09/20	7475542LR7LKATE3X	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	178.07-
09/20	09/20	7475542LR7LKATE45	EMBASSY KINGSTON PLANT MYRTLE BEA CREDIT	178.07-
09/21	09/21	2439900LREM2VN969	BESTBUYCOM805564182441 888-BESTBUY MN	1,709.86
09/23	09/23	2405523LS2E08REJW	WALMART.COM 8009666546 800-966-6546 AR	112.14
09/24	09/24	7411870LWX2G6EJ1E	PAYMENT - THANK YOU RALEIGH NC	7,965.30-
09/27	09/27	2427539LYS66DTYXN	RAYALLEN.COM JJDOG.COM 719-3800404 CO	110.97
09/27	09/27	2449215LYS199PR3E	PAYPAL *SHEHONGZHON 402-935-7733 CA	275.39
09/28	09/28	2478930M12R99GFY9	OTC BRANDS, INC. 800-2280475 NE	49.64
10/01	10/01	2469216M22X8XPD40	Amazon Prime Amzn.com/bill WA	128.52
10/01	10/01	2478930M339NK2BJL	OTC BRANDS, INC. 800-2280475 NE	19.43
10/03	10/03	2420429M400270BEW	MSFT * E05006Q516 800-6427676 WA	254.44

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
10/03/18

Name: K SHANE STUART
COUNTY OF CHESTER

Account
Number

Account Summary

Beginning balance	\$758.33	Number of days in billing cycle	30
Payments and credits	1,008.33	Credit limit	15,000.00
Purchase and adjustments less refunds	5,114.52	Available credit	10,087.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	10/28/18
Balance 10/03/18	\$4,864.52	NEW MINIMUM PAYMENT DUE	243.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			K SHANE STUART	
09/05	09/05	2422899L90GRVESJR	AKA WHITE HOUSE WASHINGTON DC	250.00
09/05	09/05	2422899L90GRVES08	AKA WHITE HOUSE WASHINGTON DC	129.80
09/05	09/05	2432688L95SED0SNA	BUCA DI BEPPO-WASHINGTON WASHINGTON DC	48.05
09/06	09/06	2449215L9LS86S0F8	UBER TRIP 4QY72 HELP.UBER.COM CA	5.00
09/06	09/06	2449215L9LW3W7N2A	UBER TRIP U6B42 HELP.UBER.COM CA	5.00
09/07	09/07	7422899LQ0GRWG7YE	AKA WHITE HOUSE WASHINGTON DC CREDIT	250.00
09/07	09/07	2442733L8LM84J84H	CHICK-FIL-A #01814 FREDERICKSBUR VA	17.85
09/07	09/07	2476501LB5ZV8X3PY	COOK OUT GRAHAM GRAHAM NC	12.22
09/12	09/12	2413829LFBZL8PEK	CITY TRUE VALUE HARDWARE CHESTER SC	101.58
09/12	09/12	2444500LG00SWAJE7	TRACTOR SUPPLY CO #1743 CHESTER SC	834.72
09/12	09/12	2444500LG00SWAJGR	TRACTOR SUPPLY CO #1743 CHESTER SC	387.75
09/15	09/15	2426979LK2XM2XGA7	CLACKS CONVENIENCE CORNER CHESTER SC	26.35
09/15	09/15	2444500LK2XE1NFK2	DOLLAR GENERAL #18816 CHESTER SC	15.12
09/19	09/19	2405523LN60YNB7HP	LEONARD BUILDING & TRUCK ROCK HILL SC	3,097.62
09/24	09/24	7411870LWX2G6EJOL	PAYMENT - THANK YOU RALEIGH NC	758.33
09/28	09/28	2416407M031T8SW57	STAPLES 00111211 ROCK HILL SC	87.22
10/02	10/02	2469216M32XXRVWHX	LOWES #00416* ROCK HILL SC	96.24

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION